EXHIBIT A

Schedule of Claims Subject to the Four Hundred Twenty-Eighth Omnibus Objection

Case:17-03283-LTS Doc#:22449-1 Filed:10/03/22 Entered:10/03/22 14:17:23 Desc: Exhibit Page 2 of 3 Four Hundred Twenty-Eighth Omnibus Objection

Exhibit A - Claims to Be Reclassified

		A	SSERTED		MODIFIED		
NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
ANTILLES OFFICE SUPPLY	36835	Commonwealth of Puerto Rico	503(b)(9)	\$3,481.00	Commonwealth of Puerto Rico	503(b)(9)	\$0.00
MANATI, PR 00674					Commonwealth of Puerto Rico	Unsecured	\$3,481.00
						Subtotal	\$3,481.00
Reason: Goods listed on claim were	received outsid	de of the prescribed 20-day receipt j	period under 11 U.S	S.C. § 503(b)(9) and thu	as not entitled to administrative pr	iority.	
2 ANTILLES OFFICE SUPPLY PO BOX 3474 MANATÍ, PR 00674	49938	Commonwealth of Puerto Rico	503(b)(9)	\$937.50	Commonwealth of Puerto Rico	503(b)(9)	\$0.00
					Commonwealth of Puerto Rico	Unsecured	\$937.50
						Subtotal	\$937.50
Reason: Goods listed on claim were	received outsid	de of the prescribed 20-day receipt j	period under 11 U.S	S.C. § 503(b)(9) and thu	I as not entitled to administrative pr	iority.	
ANTILLES OFFICE SUPPLY	56847	Commonwealth of Puerto Rico	503(b)(9)	\$3,129.00	Commonwealth of Puerto Rico	503(b)(9)	\$0.00
PO BOX 3474 MANATÍ, PR 00674					Commonwealth of Puerto Rico	Unsecured	\$3,129.00
						Subtotal	\$3,129.00
Reason: Goods listed on claim were	received outsid	de of the prescribed 20-day receipt p	period under 11 U.S	S.C. § 503(b)(9) and thu	I us not entitled to administrative pr	iority.	
DEYA ELEVATOR SERVICE INC P.O. BOX 362411	CE INC 174018	Puerto Rico Public Buildings Authority (PBA)	503(b)(9)	\$308,095.88	Puerto Rico Public Buildings Authority (PBA)	503(b)(9)	\$0.00
SAN JUAN, PR 00936-2411					Puerto Rico Public Buildings Authority (PBA)	Unsecured	\$308,095.88
						Subtotal	\$308,095.88
Reason: Claimant asserted administr	ative priority u	ander 11 U.S.C. § 503(b)(9), but pro	oof of claim is not f	or goods sold and as su	ch claimant is not entitled to admi	nistrative priority.	
DIAZ TORRES, IRIS N.	6560	Commonwealth of Puerto Rico	Secured	\$112,565.18*	Commonwealth of Puerto Rico	Secured	\$0.00
PO BOX 433 BAYAMON, PR 00960					Commonwealth of Puerto Rico	Unsecured	\$112,565.18*
						Subtotal	\$112,565.18*
Reason: The claimant failed to provi	ide prima facie	evidence to support a secured claim	n.		I		
JOHNSON & JOHNSON	85417	Commonwealth of Puerto Rico	503(b)(9)	\$1,030.90	Commonwealth of Puerto Rico	503(b)(9)	\$0.00
MCCONNELL VALDES LLC		Commonwealth of Puerto Rico	Unsecured	\$59,382.58	Commonwealth of Puerto Rico	Unsecured	\$60,413.48
PO BOX 364225 SAN JUAN, PR 00936			Subtotal	\$60,413.48		Subtotal	\$60,413.48
	ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were ANTILLES OFFICE SUPPLY PO BOX 3474 MANATÍ, PR 00674 Reason: Goods listed on claim were ANTILLES OFFICE SUPPLY PO BOX 3474 MANATÍ, PR 00674 Reason: Goods listed on claim were DEYA ELEVATOR SERVICE INC P.O. BOX 362411 SAN JUAN, PR 00936-2411 Reason: Claimant asserted administr DIAZ TORRES, IRIS N. PO BOX 433 BAYAMON, PR 00960 Reason: The claimant failed to provi	ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside ANTILLES OFFICE SUPPLY PO BOX 3474 MANATÍ, PR 00674 Reason: Goods listed on claim were received outside ANTILLES OFFICE SUPPLY PO BOX 3474 MANATÍ, PR 00674 Reason: Goods listed on claim were received outside DEYA ELEVATOR SERVICE INC P.O. BOX 362411 SAN JUAN, PR 00936-2411 Reason: Claimant asserted administrative priority upper priority of the service of the se	ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt ANTILLES OFFICE SUPPLY PO BOX 3474 MANATÍ, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt PO BOX 3474 MANATÍ, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt PO BOX 3474 MANATÍ, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt PO BOX 3474 MANATÍ, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt PO BOX 3474 MANATÍ, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt PO BOX 362411 Authority (PBA) Reason: Claimant asserted administrative priority under 11 U.S.C. § 503(b)(9), but predict proposed prescribed 20-day receipt PO BOX 433 BAYAMON, PR 00960 Reason: The claimant failed to provide prima facie evidence to support a secured claim JOHNSON & JOHNSON & JOHNSON & SA17 Commonwealth of Puerto Rico Commonwealth of Puerto Rico Conyatyuan ZOUAIRABANI	ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S. ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S. ANTILLES OFFICE SUPPLY 56847 Commonwealth of Puerto Rico 503(b)(9) ANTILLES OFFICE SUPPLY 56847 Commonwealth of Puerto Rico 503(b)(9) ANTILLES OFFICE SUPPLY 56847 Commonwealth of Puerto Rico 503(b)(9) Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S. DEYA ELEVATOR SERVICE INC 174018 Puerto Rico Public Buildings Authority (PBA) DIAZ TORRES, IRIS N. PO BOX 362411 Reason: Claimant asserted administrative priority under 11 U.S.C. § 503(b)(9), but proof of claim is not for DIAZ TORRES, IRIS N. 6560 Commonwealth of Puerto Rico Secured DIAZ TORRES, IRIS N. 6560 Commonwealth of Puerto Rico Secured DIAZ TORRES, IRIS N. 6560 Commonwealth of Puerto Rico Secured DIAZ TORRES, IRIS N. 6560 Commonwealth of Puerto Rico 503(b)(9) Reason: The claimant failed to provide prima facie evidence to support a secured claim. JOHNSON & JOHNSON 85417 Commonwealth of Puerto Rico 503(b)(9) INTERNATIONAL COUAIRABANI	ANTILLES OFFICE SUPPLY DO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S.C. § 503(b)(9) and the ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S.C. § 503(b)(9) and the ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S.C. § 503(b)(9) and the ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S.C. § 503(b)(9) and the ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S.C. § 503(b)(9) and the DEYA ELEVATOR SERVICE INC P.O. BOX 362411 SAN JUAN, PR 00936-2411 Reason: Claimant asserted administrative priority under 11 U.S.C. § 503(b)(9), but proof of claim is not for goods sold and as su DIAZ TORRES, IRIS N. PO BOX 433 BAYAMON, PR 00960 Reason: The claimant failed to provide prima facie evidence to support a secured claim. Reason: The claimant failed to provide prima facie evidence to support a secured claim. JOHNSON & JOHNSON N. R5417 Commonwealth of Puerto Rico 503(b)(9) \$1,030.90 INTERNATIONAL CCO NAYUAN ZOUAIRABANI	ANTILLES OFFICE SUPPLY PO BOX 3747 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S.C. § 503(b)(9) and thus not entitled to administrative pr OS BOX 3474 MANATI, PR 00674 ANTILLES OFFICE SUPPLY A 49938 Commonwealth of Puerto Rico SO3(b)(9) S937.50 Commonwealth of Puerto Rico Commonwealth of Puerto Rico Commonwealth of Puerto Rico SO3(b)(9) S937.50 Commonwealth of Puerto Rico Commonwealth of Puerto Rico Commonwealth of Puerto Rico Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S.C. § 503(b)(9) and thus not entitled to administrative pr ANTILLES OFFICE SUPPLY S6847 Commonwealth of Puerto Rico SO3(b)(9) S3,129.00 Commonwealth of Puerto Rico Po BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S.C. § 503(b)(9) and thus not entitled to administrative pr DEYA ELEVATOR SERVICE INC PLO BOX 3474 MANATI, PR 00674 Reason: Goods listed on claim were received outside of the prescribed 20-day receipt period under 11 U.S.C. § 503(b)(9) and thus not entitled to administrative pr DEYA ELEVATOR SERVICE INC PLO BOX 3473 Authority (PBA) Puerto Rico Public Buildings Authority (PBA) Reason: Claimant asserted administrative priority under 11 U.S.C. § 503(b)(9), but proof of claim is not for goods sold and as such claimant is not entitled to administrative priority under 11 U.S.C. § 503(b)(9), but proof of claim is not for goods sold and as such claimant is not entitled to administrative priority under 11 U.S.C. § 503(b)(9), but proof of claim is not for goods sold and as such claimant is not entitled to administrative priority under 11 U.S.C. § 503(b)(9), but proof of claim is not for goods sold and as such claimant is not entitled to administrative priority under 11 U.S.C. § 503(b)(9), but proof of claim is not for goods sold and as such claimant is not entitled to administrative priority under 11 U.S.C. § 503(b)(9), but p	NAME CLAIM# DEBTOR PRIORITY STATUS ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI. PR 00674 ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI. PR 00674 ANTILLES OFFICE SUPPLY PO BOX 3474 MANATI. PR 00674 ANTILLES OFFICE SUPPLY A9938 Commonwealth of Puerto Rico 503(b)(9) ANTILLES OFFICE SUPPLY A9938 Commonwealth of Puerto Rico 503(b)(9) ANTILLES OFFICE SUPPLY ANTILLES OF

Case:17-03283-LTS Doc#:22449-1 Filed:10/03/22 Entered:10/03/22 14:17:23 Desc: Exhibit Page 3 of 3 Four Hundred Twenty-Eighth Omnibus Objection Exhibit A - Claims to Be Reclassified

			ASSERTED			MODIFIED		
	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
7	JOSE R GONZALEZ DBA MECANICA TITO	79856	Commonwealth of Puerto Rico	503(b)(9)	\$1,147.00	Commonwealth of Puerto Rico	503(b)(9)	\$0.00
	PO BOX 310 CIALES, PR 00638					Commonwealth of Puerto Rico	Unsecured	\$1,147.00
	CH 1225, 110 00000						Subtotal	\$1,147.00
	Reason: Claimant asserted administration \$422.00 is for goods listed on claim what been reclassified in whole as a gen	hich were rec	ceived outside of the prescribed 20-					
8	PROFESSIONAL CONSULTING INTERNATIONAL GROUP INC	10517	Commonwealth of Puerto Rico	Secured	\$1,550,400.00*	Commonwealth of Puerto Rico	Secured	\$0.00
	LUIS P. COSTAS ELENA					Commonwealth of Puerto Rico	Unsecured	\$1,550,400.00*
	34 ORQUIDEA URB. SANTA MARIA SAN JUAN, PR 00927						Subtotal	\$1,550,400.00*
	Reason: The claimant failed to provide	e prima facie	evidence to support a secured clair	n.		I		
9	SANTIAGO PEREZ, LEONIDES JOSE MARTINEZ CUSTODIO, ESQ PO BOX 599	6263	Commonwealth of Puerto Rico	Priority	\$197,685.38*	Commonwealth of Puerto Rico	Priority	\$0.00
						Commonwealth of Puerto Rico	Unsecured	\$197,685.38*
	UTUADO, PR 00641						Subtotal	\$197,685.38*
	Reason: Claimant asserted priority stat within 180 days of petition date and the			ebtors' books and 1	records and/or document	tation filed with the proof of claim	, claim is not on a	ccount of wages earned
			TOTAL		\$ 2,237,854.42*	TOTAL		\$ 2,237,854.42*

^{*} Indicates claim contains unliquidated and/or undetermined amounts